Release Summary Sheet

Contract (PO) Number: 15880

Release Number: 16

Specification Number: 58904

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF

FLAT WORK/SITE WORK AND STRUCTURES

Dollar Amount of Release: \$789,893.30

CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES **Release Description:**

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50167025

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE SPECIFICATION NUMBER NUMBER		VENDOR NUMBER	SITE NAME	DELIVERY	PAGE	
11/10/2008	15880	16	58904	50167025	A	DATE	NUMBER 1	

DELIVER TO:

84-A06

A06

BUREAU OF BRIDGES AND TRANSIT

30 N. LASALLE ST - STE 500 CHICAGO ILLINOIS 60602-2570

Chicago, IL

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

744-0647

PO DESCRIPTION:

CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND

ORDERED FROM:

CHICAGO, IL 60631

O'HARE PLAZA

FH PASCHEN SN NIELSEN&ASS LLC

8725 W HIGGINS SUITE 200

STRUCTURES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15880

THIS PURCHASE IS FOR DEPARTMENT:

84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:

BUREAU OF ADMINISTRATION AND

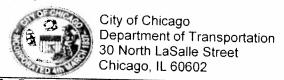
PLANNING

CHICAGO ILLINOIS 60602-2570, IL

PO Line	Ship Line		СОМ	MODITY	INFORMATIO	N			QUANTITY	UOM		UNIT	TOTAL COST			
1	1		96875	5					789.893.30	USD						
			CDO	Γ-JOC RE	PAIRS RECO	NSTRUC	TION & DE					1.00	789,893.30			
			01710	CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES REO# 40776N FOR 28 24 44 222 27 27 27 27 27 27 27 27 27 27 27 27												
	REQ# 40776N FOR 08-84-11-022; STATE STREET VAULTED SIDEWALKS; PO# 15880															
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR				
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	1							1104	00000000	000000	00000	0000	789,893.30			
											SHIPMEN	T TOTAL:	789,893.30			

RELEASE TOTAL:

789,893.30



To: Department of Transportation

Date: October 27, 2008

Sub-Order Total:

789,893.30

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago

- 2. Pursant to Executive Order 97-1 every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: 08-84-11-022

State St. ADA Vaults

Specification, loan or other identifying number:

15880

2. Name of Contractor:

F.H.Paschen, S.N.Nielsen & Assoc., Inc.

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated)	
Ogden Materials		WBE	Supplier	<u> </u>	
F.H.Paschen, S.N.Nielsen & Assoc.	8725 W HigginsO'Hare Plaza Suite 200	Non	Subcontractor	\$45,000.00 Est. \$196,804.30 Est.	
Marking Specialists	214 Crystal StreetSuite C Cary, IL, 60013	Non	Subcontractor	\$11,922.00 Est.	
E. King Construction	3865 W. Columbus Chicago, IL, 60652	WBE	Subcontractor	\$28,500.00 Est.	
Sanchez Construction Services, Inc	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$119,126.00 Est.	
Traffic Control & Protection	31W351 North Ave West Chicago, IL, 60185	Non	Subcontractor	\$25,400.00 Est.	
Speedy Gonzalez Landscaping, Inc.			Subcontractor	\$311,500.00 Est.	
Pine Waterproofing and Sealant Inc	550 W. Frontage Rd.Suite 2810	Non	Subcontractor	\$51,641.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

Under the Penalties of perjury . I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

Signature

10/27/08

^{4.} The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

^{5.} The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure

Name (Type or Print)

200>

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL

DAWN L. CAPORALE

NOTARY PUBLIC, STATE OF ILLINOIS

MY COMMISSION EXPIRES 6-7-2011



The Department of Transportation

Reason why the MOA differs from the Sub Order

Project No: 08-84-11-022

State Street Vaulted Sidewalks ADA - From Adams Street to Lake Street

- 1. The Sub Order amount differs from the MOA estimate for the following reasons:
 - 1). The scope of work was increased due to additional ADA ramps within the project limits, which could not be anticipated at the begining of the project.
 - 2). Some of the work could not be performed during the normal working hours, due to the restrictions in the Central Business District, requiring work during nights and weekends, there by increasing cost.



City of Chicago Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne Commissioner

Gilberto Quiñones Deputy Commissioner

Division of Administration 30 North LaSalle Street Suite 600 Chicago, Illinois 60602-2570 (312) 744-5649 (312) 744-4399 (FAX)

www.cityofehicago.org/transportation

August 29 2008

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: **Catherine Mellon**

City JOC Manager

Re: **JOC Project Number:** 08-84-11-022

Project Title:

State Street Vaulted Sidewalks ADA - From Adams

Street to Lake Street

Estimated Cost:

\$575,000.00

P.O. Number:

F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880

Funding Source:

TIF Funds

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for

our files.

Sincere

Thomas G. Byrne

Commissioner

APPROVED

Montel M. Gayles

Chief Procurement Officer

Approved:

file

jlm

Approved:

Reviewed by::

Lou Langone

WAE GUALS MUST BE THIS PROJECT.

NEIGHBORHOODS



Chicago Department of Transportation (CDOT) Attachment A

Utilizing JOC For City Construction Projects

Project Number: 08-84-11-022

Department:

TRANSPORTATION

Project Manager: O. Chaves

Telephone #:

(312) 744-0647

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

In order for the City to comply with the Americans with Disabilities (ADA) Federal Court consent agreement, CDOT must spend \$10,000,000 a year on ADA ramp construction. As part of this effort, we are modifying vaulted sidewalks in the Central Business District (CBD). The scope of work includes: demolition of existing vaulted sidewalks, construction of concrete retaining walls, back filling of vaults and/or reconstruction of structural concrete slabs, installation of waterproofing membranes, installation of concrete topping slabs, construction of ADA compliant ramps and resurfacing the street pavement adjacent to the ramps. The term agreement contractors are not qualified to construct structural modifications required as part of the vaulted sidewalk program. In addition, the existing term agreement contractors are already working on on-grade ADA ramps in the CBD. This work cannot be performed by City Forces and is not within the scope of the existing term agreement contracts. This is not one contiguous project. This project is one of the five vaulted sidewalk ADA ramps projects in the CBD.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

In order to comply with the yearly requirements of the Federal Court order, the work can not go through the City's traditional bid process due to the restricted timeline. The work must be completed by November 18, 2008.

3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:

Not applicable -various trades will participate.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

N.A.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

The Structural component of the vaulted ADA program is beyond the scope of the term agreement contract.